Purchase Order Receipt Listing

Friday, June 27, 2014 10:05:41 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24774 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			**VU-PALL01**	**Pall Europe Limited**							
PO24774	1		QB21304	Each	6/26/2014	6/26/2014	10.0000	$0.00	0.0000	0	$0.00
USD	No		EAPS Panel Assembly	Each	10.0000	DESJ02		$0.00	0.0000	0	
			m129631								
	2		QB21308	Each	6/26/2014	6/26/2014	10.0000	$0.00	0.0000	0	$0.00
	No		Fod Screen Assembly	Each	10.0000	DESJ02		$0.00	0.0000	0	
			m129631								
	3		QB21310	Each	6/26/2014	6/26/2014	10.0000	$0.00	0.0000	0	$0.00
	No		Transition Duct Assembly	Each	10.0000	DESJ02		$0.00	0.0000	0	
			m129631								
	4		71401-45		6/26/2014	6/26/2014	1.0000	$0.00	0.0000	0	$0.00
	No		.		1.0000	DESJ02		$0.00	0.0000	0	
			m129631								
	5		BS4320-A5	Each	6/26/2014	6/27/2014	510.0000	$0.00	0.0000	0	$0.00
	No		Washer	Each	510.0000	LAVO01		$0.00	0.0000	0	
			M129631								
	6		QD3108-BJ-05-SC	Each	6/26/2014	6/27/2014	50.0000	$0.00	0.0000	0	$0.00
	No		Anchor nut	Each	50.0000	LAVO01		$0.00	0.0000	0	
			M129631								
	7		QD3387B3-03	Each	6/26/2014	6/27/2014	100.0000	$0.00	0.0000	0	$0.00
	No		Rivet	Each	100.0000	LAVO01		$0.00	0.0000	0	
			M129631								

Total Received Quantity:	691.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$0.00
Total Balance Due Quantity:	0.0000

Certificate Ref No. 0108348

PALL Pall Corporation
PALL EUROPE LTD
Pall Aerospace Division
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK
Tel No. 00 44 (0)1209 884200
Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee:	Customer Order No:	Pall Order Nos:
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA	PA100 Consignment	*SAP:* 5038432

Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
10	QB05008	2	10	RD14004915	PUREair AC Kit	RA5-3455 to 3464 inc	

DDP 642 issue 1 REFERS.
(FOD QB21308 limited to 5000 flight hours).

Note - QB05008 Kit is of below parts:
QB21304, QB21310 & QB21308

"Collaborative Product Development Test Program"

FAIR No: 20146961 refers.

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Divison

MOD Reassurance

This is to certify that within the provsions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: [signature] **Date:** 17/06/2014

Ian England - Team Leader EAPs - 3105
Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

**This signature is controlled by the above signatory's unique password*

Signed: ____________ **Date:** ____________

NQAR

ISO 9001 - Electronic Issue 3 PAQP 222 refers

Pall Corporation

Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection
Form 1: Part Number Accountability

1. Part Number QB05008	**2. Part Name** ASSEMBLYSEPARATOR ENGINE AIR PARTICLE	**3. Serial Number** RA5-3455	**4. FAI Report Number** 20146961
5. Part Revision Level 2A	**6. Drawing Number** QB05008	**7. Drawing Revision Level** 2A	**8. Additional Changes**
9. Manufacturing Process Reference 101274027	**10. Organisation Name** Internal	**11. Supplier Code**	**12. P.O. Number**
13. FAI Type	**14. FAI Type**	**Baseline Part Number including revision level**	
	Reason for Partial FAI: ECR 39670 incorporated bonding resistance check added in line with ATP requirements.		

a) If above part number is a detail part only, go to field 19
b) if above part number is an assembly, go to the "INDEX" section below.

INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.

15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number

1) Signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.
2) Also indicate if the FAI is complete per Section 5.4: FAI Complete

19. Signature Robert Todd	**QC Stamp:** MQC 61561	**20. Date** 16/06/2014
23. Customer Approval		**24. Date**

Please note signatures have been electronically generated from unique passwords

Form 1, 9102 Rev A, Date: Oct 31 2003

Pass/Accepted/Fail: PASS

Certificate Ref No. 0108348

PALL Pall Corporation
PALL EUROPE LTD
Pall Aerospace Division
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK
Tel No. 00 44 (0)1209 884200
Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee:	Customer Order No:	Pall Order Nos:
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA	PA100 Consignment	*SAP:* 5038432

Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
10	QB05008	2	10	RD14004915	PUREair AC Kit	RA5-3455 to 3464 inc	

DDP 642 issue 1 REFERS.
(FOD QB21308 limited to 5000 flight hours).

Note - QB05008 Kit is of below parts:
QB21304, QB21310 & QB21308

"Collaborative Product Development Test Program"

FAIR No: 20146961 refers.

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed: [signature] **Date:** 17/06/2014

Ian England - Team Leader EAPs - 3105
Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

**This signature is controlled by the above signatory's unique password*

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Divison

MOD Reassurance

This is to certify that within the provsions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: ____________________ **Date:** ______________

NQAR

ISO 9001 - Electronic Issue 3 PAQP 222 refers

Pall Corporation

Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection
Form 1: Part Number Accountability

1. Part Number QB05008	**2. Part Name** ASSEMBLYSEPARATOR ENGINE AIR PARTICLE	**3. Serial Number** RA5-3455	**4. FAI Report Number** 20146961
5. Part Revision Level 2A	**6. Drawing Number** QB05008	**7. Drawing Revision Level** 2A	**8. Additional Changes**
9. Manufacturing Process Reference 101274027	**10. Organisation Name** Internal	**11. Supplier Code**	**12. P.O. Number**
13. FAI Type	**14. FAI Type**	**Baseline Part Number including revision level**	
	Reason for Partial FAI: ECR 39670 incorporated bonding resistance check added in line with ATP requirements.		
a) If above part number is a detail part only, go to field 19 **b) if above part number is an assembly, go to the "INDEX" section below.**			
INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.			
15. Part Number	**16. Part Name**	**17. Part Serial Number**	**18. FAI Report Number**
1) Signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition. 2) Also indicate if the FAI is complete per Section 5.4: FAI Complete			
19. Signature Robert Todd		**QC Stamp:** MQC 61561	**20. Date** 16/06/2014
23. Customer Approval			**24. Date**

Please note signatures have been electronically generated from unique passwords

Form 1, 9102 Rev A, Date: Oct 31 2003

Pass/Accepted/Fail: PASS

Delivery Note

Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654
USA

Ship To Address
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number:	83140250
Document Date:	06/18/2014
Customer PO No.:	PA100 Consignment
PO Receipt Date :	03/06/2014
Sales Order No.:	5038432
Sales Order Date:	03/06/2014
Customer No.:	1000080095
Internal Sales Person:	Robert Walther
Telephone No.:	+1-727-844-2604
Fax No.:	+1-727-815-3115
E-Mail:	rob_walther@pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions:	Standard	**Number of Packages:**	1
Delivery Date:	06/18/2014	**Total Weight:**	195.000 KG
Incoterms:	EXW ORIGIN	**Net Weight:**	155.000 KG
Consignment Ref:	JOURNEY FREIGHT	**Dimensions:**	1 HEAT TREATED PALLET. 98 KG. 124X105X90 CMS 1 HEAT TREATED PALLET. 97 KG. 124X105X90 CMS
Country of Dispatch:	United Kingdom		

When ready for shipment contact the following emails indicating on behalf of DART, please email both addresses.
RGarbin@JourneyFreight.com
International@JourneyFreight.com
Tel +1 (514) 733-2277

Also, customers broker is to be noted as Kuehne and Nagel
Spiros Xensos
Spiros.xenos@kuehne-nagel.com
tel 514-397-9900 x3154
to be cleared on DARTS account.

As we are working setting up shipment, if you have any issues contact Linda lacelle at DART for assistance.
llacelle@dartareo.com
Tel1-613-632-5200

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU-Origin

Document No: 83140250
Document Date: 06/18/2014

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU-Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE **Batch:** RD14004915 **Your Product Number:** 71400-90	10 EA	0 EA	No	No

Certificate of Conformance
We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications.The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed .....*Heike Idink*...........................
For and on behalf of Pall Corporation

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24774

Purchase Order Date 6/26/2014
PO Print Date 6/27/2014

Order From : VU-PALL01

PALL EUROPE LIMITED
5 HARBOURGATE BUSINESS PARK
SOUTHAMPTON ROAD
PORTSMOUTH, HAMPHIRE PO6 4BQ
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 727-844-2411 Ext.727-612-2370

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB21304	EAPS Panel Assembly	6/26/2014 Yes 6/26/2014	FN	10.00 Each	$0.00	$0.00
						Line Total:	**$0.00**
2	QB21308	Fod Screen Assembly	6/26/2014 Yes 6/26/2014	FN	10.00 Each	$0.00	$0.00
						Line Total:	**$0.00**
3	QB21310	Transition Duct Assembly	6/26/2014 Yes 6/26/2014	FN	10.00 Each	$0.00	$0.00

Note:

DART AEROSPACE	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24774

Purchase Order Date 6/26/2014
PO Print Date 6/27/2014

Order From : VU-PALL01

PALL EUROPE LIMITED
5 HARBOURGATE BUSINESS PARK
SOUTHAMPTON ROAD
PORTSMOUTH, HAMPHIRE PO6 4BQ
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		**Buyer**	Linda Lacelle
Vendor Phone	727-844-2411 Ext.727-612-2370	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 30
Ship To Phone		**Currency**	USD
Ship Via:		**FOB**	Destination-Collect
Ship Acct:			

Line Total: **$0.00**

4	71401-45	.	6/26/2014 No 6/26/2014		1.00	$0.00	$0.00

Procurement Quality Clauses
A003 QUALITY SYSTEM SURVEILLANCE
A005 RIGHT OF ENTRY
A006 REQUIREMENTS FOR AIRWORTHINESS CERTIFICATION
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: **$0.00**

5	BS4320-A5	Washer	6/26/2014 Yes 6/26/2014	FN	510.00 Each	$0.00	$0.00

Line Total: **$0.00**

Note:

DART AEROSPACE	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24774**

Purchase Order Date 6/26/2014
PO Print Date 6/27/2014

Order From : VU-PALL01

PALL EUROPE LIMITED
5 HARBOURGATE BUSINESS PARK
SOUTHAMPTON ROAD
PORTSMOUTH, HAMPHIRE PO6 4BQ
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 727-844-2411 Ext.727-612-2370

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

6	QD3108-BJ-05-SC	Anchor nut	6/26/2014 Yes 6/26/2014	FN	50.00 Each	$0.00	$0.00
						Line Total:	**$0.00**
7	QD3387B3-03	Rivet	6/26/2014 Yes 6/26/2014	FN	100.00 Each	$0.00	$0.00
						Line Total:	**$0.00**
						PO Total:	**$0.00**

V CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr: 3 **Change Date:** 6/27/2014